

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 18-23971-JAD**
: :
Linda Donkers, : **Chapter 13**
: **Debtor** :
: :
Linda Donkers, :
: **Movant** : **Filed Pursuant to Rule 1007-4**

VERIFICATION REGARDING PROOF OF INCOME

I, **Linda Donkers**, hereby state as follows:

1. I have been unemployed for 1 month and I receive PA Unemployment Compensation in the amount of \$1,478.00 per month
2. Prior to this I was employed by Grindstone Foodland Inc. and I earned average gross wages of \$2,804.82 per month.
3. I receive Social Security Benefits in the amount of \$ 1,873.00 per month.
4. I receive a pension in the amount of \$264.00 per month.
5. My daughter, her husband and their child live in the household and contribute \$1,000.00 per month.
6. I have filed income tax returns for the years 2014 - 2017.
7. I have submitted to the trustee documentary proof of income from all sources I have in my possession.

I declare under penalty of perjury that I have read the foregoing Statement, and it is true and correct to the best of my knowledge, information, and belief.

Date: November 14, 2018

/s/ Linda Donkers
Linda Donkers
Debtor

EARNINGS HRS/UNITS		RATE	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
REGULAR	104.34	104.34	104.34	104.34	FEDRAL	68.60	68.60
SUN 11/2	6.00	21.675	130.05	3866.52	BE-SS	49.95	1467.41
HOLIDAY	8.00	14.450	231.20	231.20	BE-MED	11.68	343.18
PER HOL					PA	24.73	720.59
VACATION	8.00	14.450	115.60	1271.60	PA-SUI-E	0.48	14.20
RETRO				0.50	LUZERNE	4.03	118.40
					LST	0.99	36.63
					BROWN SH	4.03	118.36
					UNION	5.05	180.64
					DDEPFEE	0.45	16.65
					UNBLT	1.00	37.00
					OTHRIN	4.27	157.99
					CRDTUN		720.00
Totals	52.75		805.59	23667.87	Totals	175.35	5768.58

ACH CHECKING Acct 02773852017 \$630.24

OTHER AMOUNT

Payer: GRINDSTONE FOODLAND INC
Payee: DONKERS, LINDA

Check No.: 40612598
Check Date: 9/12/2018
Employee Number: 000431035

Pay Period End Date: 9/8/2018
Total Earnings: \$805.59
Total Deductions: \$175.35
Net Pay: \$630.24

EARNINGS HRS/UNITS		RATE	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
REGULAR	37.75	14.450	545.49	18275.71	FEDRAL	38.34	1762.84
SUN 11/2				2736.47	BE-SS	33.82	1417.46
VACATION				1271.60	BE-MED	7.91	331.50
HOLIDAY				462.40	PA	16.75	701.86
PER HOL				115.60	PA-SUI-E	0.33	13.72
RETRO				0.50	LUZERNE	2.73	114.37
					LST	0.99	36.64
					BROWN SH	2.73	114.33
					UNION	5.05	175.59
					DDEPFEE	0.45	16.20
					UNBLT	1.00	36.00
					OTHRIN	4.27	153.72
					CRDTUN		720.00
Totals	37.75		545.49	22862.28	Totals	114.37	5593.23

ACH CHECKING Acct 02773852017 \$431.12

OTHER AMOUNT

Payer: GRINDSTONE FOODLAND INC
Payee: DONKERS, LINDA

Check No.: 40611348
Check Date: 9/5/2018
Employee Number: 000431035

Pay Period End Date: 9/1/2018
Total Earnings: \$545.49
Total Deductions: \$114.37
Net Pay: \$431.12

EARNINGS		HRS/UNITS	RATE	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
REGULAR		36.50	14.450	536.33	17730.22	FEDRAL	34.38	1724.50
SUN 11/2		6.00	21.675	130.50	2606.42	EE-SS	42.55	1383.64
VACATION					1271.60	EE-MED	9.95	323.59
HOLIDAY					462.40	PA	21.07	685.11
PER HOL					115.60	PA-SUI-E	0.41	13.39
RETRO					0.50	LUZERNE	3.43	111.64
						LST	3.99	34.65
						BROWN SH	3.43	111.60
						UNION	5.05	157.54
						DDEPFEE	0.45	15.75
						UNBLT	1.00	35.00
						OTHRIN	4.27	149.45
						CRDTUN		720.00
Totals		44.50		686.38	22316.79	Totals	146.98	5478.86

ACH CHECKING Acct 02773852017 \$539.40

OTHER AMOUNT

Payer: GRINDSTONE FOODLAND INC
Payee: DONKERS, LINDA

Check No.: 40610809
Check Date: 8/29/2018
Employee Number: 000431035

Pay Period End Date: 8/25/2018
Total Earnings: \$686.38
Total Deductions: \$146.98
Net Pay: \$539.40

EARNINGS		HRS/UNITS	RATE	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
REGULAR		38.75	14.450	559.94	17173.89	FEDRAL	39.78	1670.12
SUN 11/2					2606.42	EE-SS	34.72	1341.09
VACATION					1271.60	EE-MED	8.12	313.64
HOLIDAY					462.40	PA	17.19	564.04
PER HOL					115.60	PA-SUI-E	0.34	12.98
RETRO					0.50	LUZERNE	2.80	108.21
						LST	0.99	33.66
						BROWN SH	2.80	108.17
						UNION	5.05	165.49
						DDEPFEE	0.45	15.30
						UNBLT	1.00	34.00
						OTHRIN	4.27	145.18
						CRDTUN		720.00
Totals		38.75		559.94	21630.41	Totals	117.51	5331.88

ACH CHECKING Acct 02773852017 \$442.43

OTHER AMOUNT

Payer: GRINDSTONE FOODLAND INC
Payee: DONKERS, LINDA

Check No.: 40609344
Check Date: 8/22/2018
Employee Number: 000431035

Pay Period End Date: 8/18/2018
Total Earnings: \$559.94
Total Deductions: \$117.51
Net Pay: \$442.43